JOG Corp No:- 017-18-00001

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. 2nd & Final Bill (For Other Works) Date:

Division: RR Nagar Division Sub-Division AEE (Yeshwanthpura)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing PMC and Supervision including Quality Control for the work of Development and other works at Siddarthanagara in Ward no.16 & Construction of Dhyana mandira 2 Phase at JP park Ward 17 in RR Nagara Division (Package-II).

Reference to Work order No. EE/RRND/WO/000064/2017-18. Dated:-19.01.2018

Name of Contractor and Full Address: **M/s Civil Quality Consultants and Engineers, Bangalore.**

Job No: **Budget head:** **Estimated Cost:**

Certified that the measurements were taken by me on 10/5/18 and recorded of Pages: 168180 to 168181 of measurement Book No: 1682/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 30/05/18 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

W.O. Amt!- 3,00,000/-
1st Bill!- 1,80,000/-
Present Bill!- 1,20,000/-
IT 10%!- 12,000/-
108000/-

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 3,00,000/-
Cheque Rs. 1,08,000/- [one lakh eight thousand only]
Adjustment Rs 12,000/-

Stamp

Executive Engineer
Accounts Superintendent
Case worker
Executive

Sl.No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Providing PMC and Supervision including Quality Control foe the work of Development and other works at Siddarthanagara in Ward no.16 & Construction of Dhyana mandira 2 Phase at JP park Ward 17 in RR Nagara Division (Package-2)	3,00,000/-	1,80,000/-	1,20,000/-	3,00,000/-
		In Words: One Lakh Twenty Thousand Only.			
Total Work order Amount			3,00,000/-		
Total Amount (Inclusive of Service Tax)			1,20,000/-		
	Claiming 40% contract Price : after completion of work				-
				Amount to be Payable	1,20,000/-
				NET PAYABLE in this Bill	1,20,000/-
In Words: One Lakh Twenty Thousand Only.					

Assistant Engineer
Ward No.
BBMP.

Assistant Executive Engineer
Yeshwanthapura Sub Division
BBMP.